

# COMMITTEE'S REPORT

(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

1. Full Name and Address of Political Committee

FRIENDS OF BLUEPRINT PAC L.L.C.  
9331 Bluebonnet Boulevard  
Baton Rouge, LA 70810

OFFICE USE ONLY

Report Number: 52246

Date Filed: 10/14/2015

Report Includes Schedules:

Schedule A-1

Schedule E-1

2. Date of Primary

10/24/2015

This report covers from 1/1/2015 through 10/4/2015

3. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Monthly
<input checked="" type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name

b. Position

c. Address

CLAY ALLEN

Chairperson

2000 Kaliste Saloom Road  
Suite 400  
Lafayette, LA 70509

STEVE STUMPF

Treasurer

817 Hickory Avenue  
  
Harahan, LA 70123

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition

b. Office Sought

c. Political Party

d. Support/Oppose

6. Is the Committee supporting the entire ticket of a political party?

☐ Yes

☒ No

If "yes", which party?

7. a. Name of Person Preparing Report

RALPH STEPHENS

b. Daytime Telephone

8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 14th day of October, 2015.

Clay Allen

Signature of Committee/Chairperson

337-291-1261

Daytime Telephone

Steve Stumpf

Signature of Committee Treasurer, if any

504-737-3205

Daytime Telephone

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 70,000.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 70,000.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 70,000.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 70,100.00
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 0.00
12. <b>TOTAL EXPENDITURES</b> (Lines 9 + 10 + 11)	\$ 70,100.00
13. Other Disbursements (Schedule E-4)	\$ 0.00
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. <b>TOTAL DISBURSEMENTS</b> (Lines 12 + 13 + 14 + 15)	\$ 70,100.00

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	\$ 297.88
18. <i>Plus</i> total receipts this period ( <i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 70,000.00
19. <i>Less</i> total disbursements this period ( <i>less</i> in-kind expenditures) (Line 16 above minus line 10 above)	\$ 70,100.00
20. Funds on hand at close of reporting period	\$ 197.88

Form 202, Rev. 3/98, Page Rev. 3/98

## SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments ( <i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	\$ 0.00
25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above)	\$ 0.00
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	\$ 0.00

## NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections

Form 202, Rev. 3/98, Page Rev. 3/00

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
BLUEPRINT LOUISIANA 9331 Bluebonnet Blvd Baton Rouge, LA 70810  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/02/2015	\$70,000.00	\$70,000.00
4. SUBTOTAL (this page)		\$ 70,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 70,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

Form 202. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMERICAN PRESS PO Box 2893 Lake Charles, LA 70602	09/24/2015	Online Advertising Expense	\$ 250.00
BATON ROUGE ADVOCATE 7290 Bluebonnet Blvd Baton Rouge, LA 70810	09/24/2015	Newspaper Advertising Expense	\$ 13,800.00
BATON ROUGE ADVOCATE 7290 Bluebonnet Blvd Baton Rouge, LA 70810	09/24/2015	Online Advertising Expense	\$ 4,000.00
BATON ROUGE ADVOCATE 7290 Bluebonnet Blvd Baton Rouge, LA 70810	09/24/2015	Online Advertising Expense	\$ 1,200.00
CAMPAIGN FINANCE 2415 Quail Drive Baton Rouge, LA 70808	01/27/2015	Statement of Organization	\$ 100.00
GANNETT CO. INC. 7950 Jones Branch Drive McLean, VA 22107	09/24/2015	Newspaper Advertising Expense	\$ 19,080.00
GANNETT CO. INC. 7950 Jones Branch Drive McLean, VA 22107	09/24/2015	Online Advertising Expense	\$ 3,600.00
GANNETT CO. INC. 7950 Jones Branch Drive McLean, VA 22107	09/24/2015	Online Advertising Expense	\$ 2,250.00
3. SUBTOTAL (optional)			\$ 44,280.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HOUMA COURIER PO Box 2717 Houma, LA 70361	09/24/2015	Newspaper Advertising Expense	\$ 3,950.00
HOUMATODAY.COM 3030 Barrow Street Houma, LA 70360	09/24/2015	Online Advertising Expense	\$ 800.00
LAPOLITICS WEEKLY PO Box 84779 Baton Rouge, LA 70884	09/24/2015	Advertising Expense	\$ 1,570.00
LAKE CHARLES AMERICAN PRESS PO Box 2893 Lake Charles, LA 70602	09/24/2015	Newspaper Advertising Expense	\$ 3,200.00
NEW ORLEANS TIMES-PICAYUNE 3800 Howard Avenue New Orleans, LA 70125	09/24/2015	Newspaper Advertising Expense	\$ 11,400.00
NOLA.COM 365 Canal Place Suite 3100 New Orleans, LA 70130	09/24/2015	Online Advertising Expense	\$ 2,400.00
NOLA.COM 365 Canal Place Suite 3100 New Orleans, LA 70130	09/24/2015	Online Advertising Expense	\$ 2,500.00
3. SUBTOTAL (optional)			\$ 25,820.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 70,100.00

Form 202, Rev. 3/98, Page Rev. 3/98